



# CLAIM 138

<b>UNITED STATES BANKRUPTCY COURT</b>		<b>District of Nevada</b>	<b>PROOF OF CLAIM</b>
Name of Debtor: <b>Rhodes Design and Development Corporation</b>		Case Number: <b>09-14846</b>	
<small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small>			
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>Las Vegas Valley Water District</b>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  Court Claim Number: _____ (If known)  Filed on: _____	
Name and address where notices should be sent: <b>Sherilyn A. Olsen, c/o Holland &amp; Hart LLP 60 E. South Temple, Suite 2000 Salt Lake City, UT 84111</b>			
Telephone number: <b>(801) 799-5818</b>			
Name and address where payment should be sent (if different from above):          Telephone number:		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
1. Amount of Claim as of Date Case Filed: \$ <u>11,029.62</u>  If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.  If all or part of your claim is entitled to priority, complete item 5.  <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.  Specify the priority of the claim.  <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).  <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).  <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).  <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).  <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).  <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)( ).  Amount entitled to priority: \$ _____  <small>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>	
2. Basis for Claim: <u>See attached</u> (See instruction #2 on reverse side.)			
3. Last four digits of any number by which creditor identifies debtor: _____  3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)			
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.  Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:  Value of Property: \$ _____ Annual Interest Rate _____ %  Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____  Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____			
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)  DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.  If the documents are not available, please explain:			
Date: <b>09/24/2009</b>	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.   Sherilyn A. Olsen, Attorney for Las Vegas Valley Water District		FOR FILER USE ONLY  <b>SEP 25 2009</b>  By  <b>Omni Management Group, Claims Agent</b> For U.S. Bankruptcy Court District of Nevada

**ATTACHMENT TO PROOF OF CLAIM**

**Debtor:** Rhodes Design and Development Corporation

**Case Number:** 09-14846 (Jointly Administered with Case No. 09-14814)

**Creditor:** Las Vegas Valley Water District (the "District")

**Account Numbers:** 8714542962-4: \$11,029.62<sup>1</sup>

**Notices-  
Please Copy** Sherilyn A. Olsen  
Holland & Hart, LLP  
60 East South Temple, Suite 2000  
Salt Lake City, UT 84111  
Phone: (801) 799-5818  
Email: solsen@hollandhart.com

**Description of Claim:** The District provided pre and post-petition water services to the Debtor. The total amount due to the District is \$11,029.62.

**Supporting Documents Attached:** Copies of invoices are attached.

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<sup>1</sup> A proof of claim is also being filed in *In re The Rhodes Companies, LLC*, Case No. 09-14854 which includes this amount. The District believes both Debtors are jointly liable for this debt.

# Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

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Page 1 of 4

Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION  
Account Number: 8714542962-4  
Billing Date: 05/21/2009  
Due Date: 06/15/2009

*This special billing reflects corrections made to previous billing.*

*Please pay total by due date to avoid a 4% late charge. Failure to pay by the due date specified may result in an assessment or an increase of security deposit.*

**Account Summary**

Previous Balance	8,257.26
Payment Received - 05/07/09	14,270.58
Current Charges	11,022.42
Bill Corrections and Adjustments	-22,520.64
<b>Amount Due this Period</b>	<b>\$11,029.62</b>

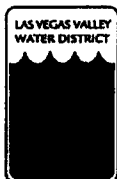
Service Address: H\*ARBY 9000 BLK AVE

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0594243	3"	1676	03/31/09	1620	03/06/09	56	

<b>Billing Period: 03/07/09 - 03/31/09</b>	<b>Closing Bill</b>
<b>Meter #: 0594243</b>	<b>Total # of Days: 25</b>
<b>Service Charge \$2.00 x 25 Days</b>	<b>Billed Usage 56</b>
<b>Consumption 56 x \$3.09</b>	50.00
<b>SNWA Commodity Charge 56 x \$0.10</b>	173.04
<b>SNWA Reliability Surcharge</b>	5.60
<b>Subtotal</b>	<b>5.72</b>
	<b>\$234.36</b>

Please detach at perforation and return with payment.

000001

☐ Check box for address change.  
Print on reverse side.☐ Check box for information on  
paying electronically.

Pay by Phone or Internet:

(800) 252-2011

(702) 870-4194

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Bill Date: 05/21/2009

Account Number	Unpaid Balance	Total Charges Due 06/15/2009	Total Amount Due
8714542962 4	\$22,527.84	-\$11,498.22	\$11,029.62

Make check payable to "Water District"

RHODES DESIGN AND DEVELOPMENT CORPORATION  
4730 S FORT APACHE RD STE 300  
LAS VEGAS NV 89147-7947

LVVWD  
1001 S VALLEY VIEW BLVD  
LAS VEGAS NV 89153

87145429620002252784000110296234

220

**LAS VEGAS VALLEY WATER DISTRICT • 1001 SOUTH VALLEY VIEW BOULEVARD • LAS VEGAS, NEVADA 89153****HOW TO REACH US**

Customer Services (Start Service,  
Stop Service, Billing Inquiries)  
Toll-Free  
General Information  
Emergency Number (24-hour)  
Online

(702) 870-4194  
(800) 252-2011  
(702) 870-2011  
(702) 258-3150  
lvvwd.com

**BUSINESS HOURS**

Monday-Friday  
(Closed holidays)

8 a.m.-5 p.m.

**MAKING YOUR PAYMENT**

**When:** Your payment must be received IN our office BY 5 p.m. on the due date. Failure to make payment prior to this time will result in a 4% late charge on the unpaid balance.

**How:** Pay by mail or at our 24-hour onsite drop boxes (checks only); by Internet at [lvvwd.com](http://lvvwd.com) (credit cards accepted) or your Web payment site; by phone with a credit card; automatically by pre-authorized debit or credit-card payment; in person at our offices during business hours or at our satellite payment sites across the valley. Visit [lvvwd.com](http://lvvwd.com) for updated locations and more information on payment options.

The district accepts **MasterCard, Visa, Discover, American Express and Diners Club**. You may charge your payment for no additional convenience fee by telephone 24 hours a day or in person during business hours.

With our Autopay service, your water bill is automatically charged each month to your credit card or debited from your checking or savings account. Download an application from [lvvwd.com](http://lvvwd.com) or call Customer Services and we'll mail you an application.

**BILLING QUESTIONS**

If you believe you have been billed incorrectly, please call Customer Services. The amount of the bill must be paid to prevent interruption of service. If an adjustment is appropriate, it will show on a future bill. Visit [lvvwd.com](http://lvvwd.com) for more information on how to read your bill.

**WATER-SMART RESOURCES**

The Water District, as a member agency of the Southern Nevada Water Authority (SNWA) offers many free resources to help you save water and money. Visit [snwa.com](http://snwa.com) or call the SNWA Conservation Helpline at 258-SAVE(7283) for incentive programs, Water Smart Landscapes rebate program information, free publications and videos, seasonal watering tips and more.

Para información en español, por favor llame al 258-AGUA(2482) o visite al [snwaen espanol.com](http://snwaen espanol.com).

**LANDSCAPE WATERING RESTRICTIONS**

Outdoor watering restrictions are **MANDATORY** for all metropolitan-area Water District customers. You may use sprinklers only on the day(s) assigned to your watering group. Your assigned watering group is printed on the front of your bill. For more information or a detailed watering schedule, visit [lvvwd.com](http://lvvwd.com) or call Customer Services at (702) 870-4194.

Sprinkler use is prohibited from 11 a.m. to 7 p.m., May 1 until Oct. 1. Failure to comply with watering restrictions, seasonal time-of-day watering restrictions and other provisions of the Water District Service Rules related to water usage may result in a water-waste fee on your bill.

Small-system customers in Blue Diamond, Jean, Kyle Canyon and Searchlight should consult their system pages on [lvvwd.com](http://lvvwd.com) and the district's quarterly "Water Watch" customer newsletter for watering information.

<b>MANDATORY WATERING RESTRICTIONS</b>			
Mandatory restrictions mean you may water only on the assigned day(s) for your watering group. Check your bill for your watering days, visit <a href="http://snwa.com">snwa.com</a> or call your water provider. Post this schedule by your irrigation clock.			
Watering Group	Winter November - February	Spring / Fall March - April / September - October	Summer May - August
<b>A</b>	Monday	Monday, Wednesday, Friday	Any day
<b>B</b>	Tuesday	Tuesday, Thursday, Saturday	Any day
<b>C</b>	Wednesday	Monday, Wednesday, Friday	Any day
<b>D</b>	Thursday	Tuesday, Thursday, Saturday	Any day
<b>E</b>	Friday	Monday, Wednesday, Friday	Any day
<b>F</b>	Saturday	Tuesday, Thursday, Saturday	Any day

**MAILING ADDRESS CHANGE REQUEST FOR EXISTING ACCOUNTS ONLY**

(To start water service at a new address, call Customer Services at (702) 870-4194 or visit our Web site at [lvvwd.com](http://lvvwd.com) for more information.)

☐ P. O. Box/PMB    ☐ Apartment/Suite/Unit    ☐ APO/FPO

Address

Address

City

State

ZIP

Country

Telephone

Signature

# Las Vegas Valley Water District

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Page 3 of 4

Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION  
Account Number: 8714542962-4  
Billing Date: 05/21/2009  
Due Date: 06/15/2009

Service Address: H\*EL CAPITAN 7000 BLK WAY

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0556739	3"	12730	03/31/09	11197	03/06/09	1533	

Closing Bill  
Billing Period: 03/07/09 - 03/31/09 Total # of Days: 25  
Meter #: 0556739 Billed Usage 1533  
Service Charge \$2.00 x 25 Days 50.00  
Consumption 1,533 x \$3.09 4,736.97  
SNWA Commodity Charge 1,533 x \$0.10 153.30  
SNWA Reliability Surcharge 123.51  
Subtotal \$5,063.78

Service Address: H\*MAULE 9000 BLK AVE

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0547720	3"	7310	03/31/09	6000	03/06/09	1310	

Closing Bill  
Billing Period: 03/07/09 - 03/31/09 Total # of Days: 25  
Meter #: 0547720 Billed Usage 1310  
Service Charge \$2.00 x 25 Days 50.00  
Consumption 1,310 x \$3.09 4,047.90  
SNWA Commodity Charge 1,310 x \$0.10 131.00  
SNWA Reliability Surcharge 105.72  
Subtotal \$4,334.62

Service Address: H\*SHERWOOD GREENS 9300 BLK DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0182543	3"	26377	03/31/09	26303	03/10/09	74	

Closing Bill  
Billing Period: 03/11/09 - 03/31/09 Total # of Days: 21  
Meter #: 0182543 Billed Usage 74  
Service Charge \$2.00 x 21 Days 42.00  
Consumption 74 x \$3.09 228.66  
SNWA Commodity Charge 74 x \$0.10 7.40  
SNWA Reliability Surcharge 6.95  
Subtotal \$285.01

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Page 4 of 4

**Customer Name:** RHODES DESIGN AND DEVELOPMENT CORPORATION  
**Account Number:** 8714542962-4  
**Billing Date:** 05/21/2009  
**Due Date:** 06/15/2009

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**Service Address:** H\*SLOPING GREEN 100 BLK DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0430036	3"	8246	03/31/09	7958	03/10/09	288	

**Closing Bill**  
**Billing Period:** 03/11/09 - 03/31/09 **Total # of Days:** 21  
**Meter #:** 0430036 **Billed Usage** 288  
Service Charge \$2.00 x 21 Days 42.00  
Consumption 288 x \$3.09 889.92  
SNWA Commodity Charge 288 x \$0.10 28.80  
SNWA Reliability Surcharge 24.02  
**Subtotal** **\$984.74**

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**Service Address:** H\*SPANISH HEIGHTS 5200 BLK RD

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0430106	3"	2354	03/31/09	2333	03/06/09	21	

**Closing Bill**  
**Billing Period:** 03/07/09 - 03/31/09 **Total # of Days:** 25  
**Meter #:** 0430106 **Billed Usage** 21  
Service Charge \$2.00 x 25 Days 50.00  
Consumption 21 x \$3.09 64.89  
SNWA Commodity Charge 21 x \$0.10 2.10  
SNWA Reliability Surcharge 2.92  
**Subtotal** **\$119.91**







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☐ P. O. Box/PMB

☐ Apartment/Suite/Unit

☐ APO/FPO

Address

Address

City

State

ZIP

Country

Telephone

Signature

# Las Vegas Valley Water District

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Page 3 of 27

Customer Name: RHODES DESIGN & DEVELOP CORP  
Account Number: 7714542962-5  
Billing Date: 05/19/2009  
Due Date: 06/15/2009

Service Address: 10133 AGON CT

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573068	3/4"	0	03/31/09	0	03/19/09	0	

Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573068

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: 10134 FIRE RIDGE CT

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573097	3/4"	0	03/31/09	0	03/19/09	0	

Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573097

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: 10136 AGON CT

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573090	3/4"	0	03/31/09	0	03/19/09	0	

Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573090

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: 10136 DRAGONS MEADOW CT

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573069	3/4"	0	03/31/09	0	03/19/09	0	

Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573069

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

# Las Vegas Valley Water District

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Page 4 of 27

Customer Name: RHODES DESIGN & DEVELOP CORP  
Account Number: 7714542962-5  
Billing Date: 05/19/2009  
Due Date: 06/15/2009

Service Address: 10137 AGON CT

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573094	3/4"	0	03/31/09	0	03/19/09	0	

## Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573094

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: 10138 FIRE RIDGE CT

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573066	3/4"	4	03/31/09	0	03/19/09	4	

## Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573066

Billed Usage 4

Consumption 4 x \$3.09

12.36

SNWA Commodity Charge 4 x \$0.10

0.40

SNWA Reliability Surcharge

0.32

Subtotal

\$13.08

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: 10140 DRAGONS MEADOW CT

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573072	3/4"	0	03/31/09	0	03/19/09	0	

## Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573072

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: 10142 AGON CT

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573070	3/4"	0	03/31/09	0	03/19/09	0	

## Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573070

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

# Las Vegas Valley Water District

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Page 5 of 27

Customer Name: RHODES DESIGN & DEVELOP CORP  
Account Number: 7714542962-5  
Billing Date: 05/19/2009  
Due Date: 06/15/2009

Agreement: SOUTHWEST RANCH PARCEL 11A  
Agreement Number: 111525

Service Address: 10143 AGON CT

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573095	3/4"	0	03/31/09	0	03/19/09	0	

**Closing Bill**

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573095

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: 10144 FIRE RIDGE CT

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573087	3/4"	0	03/31/09	0	03/19/09	0	

**Closing Bill**

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573087

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: 10146 DRAGONS MEADOW CT

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573096	3/4"	0	03/31/09	0	03/19/09	0	

**Closing Bill**

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573096

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

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Page 6 of 27

Customer Name: RHODES DESIGN & DEVELOP CORP  
Account Number: 7714542962-5  
Billing Date: 05/19/2009  
Due Date: 06/15/2009

Service Address: 104 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0598379	3/4"	16	03/31/09	12	03/09/09	4	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0598379

Billed Usage 4

Consumption 4 x \$3.09

12.36

SNWA Commodity Charge 4 x \$0.10

0.40

SNWA Reliability Surcharge

0.32

Subtotal

\$13.08

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 115 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0598362	3/4"	166	04/06/09	165	03/09/09	1	

**Closing Bill**

Billing Period: 03/10/09 - 04/06/09

Meter #: 0598362

Billed Usage 1

Consumption 1 x \$3.09

3.09

SNWA Commodity Charge 1 x \$0.10

0.10

SNWA Reliability Surcharge

0.08

Subtotal

\$3.27

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 136 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0598371	3/4"	2	03/31/09	2	03/09/09	0	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0598371

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489



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Page 7 of 27

Customer Name: RHODES DESIGN & DEVELOP CORP  
Account Number: 7714542962-5  
Billing Date: 05/19/2009  
Due Date: 06/15/2009

Service Address: 156 CASTLE COURSE AVE

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0595782	3/4"	126	03/31/09	119	03/09/09	7	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0595782

Billed Usage 7

Consumption 7 x \$3.09

21.63

SNWA Commodity Charge 7 x \$0.10

0.70

SNWA Reliability Surcharge

0.56

Subtotal

\$22.89

Agreement: RHODES RANCH PARCEL 20 UNIT 2

Agreement Number: 111559

Service Address: 192 FORTRESS COURSE CT

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0618297	3/4"	9	03/31/09	8	03/09/09	1	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0618297

Billed Usage 1

Consumption 1 x \$3.09

3.09

SNWA Commodity Charge 1 x \$0.10

0.10

SNWA Reliability Surcharge

0.08

Subtotal

\$3.27

Agreement: RHODES RANCH PARCEL 20 UNIT 2

Agreement Number: 111559

Service Address: 193 FORTRESS COURSE AVE

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0618278	3/4"	28	03/31/09	20	03/09/09	8	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0618278

Billed Usage 8

Consumption 8 x \$3.09

24.72

SNWA Commodity Charge 8 x \$0.10

0.80

SNWA Reliability Surcharge

0.64

Subtotal

\$26.16

Agreement: RHODES RANCH PARCEL 20 UNIT 2

Agreement Number: 111559

# Las Vegas Valley Water District

(800) 252-2011

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lvvwd.com

Page 8 of 27

Customer Name: RHODES DESIGN & DEVELOP CORP  
Account Number: 7714542962-5  
Billing Date: 05/19/2009  
Due Date: 06/15/2009

Service Address: 203 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597499	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597499

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 211 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597503	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597503

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 217 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597495	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597495

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 223 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597471	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597471

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489



# Las Vegas Valley Water District

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Page 9 of 27

**Customer Name:** RHODES DESIGN & DEVELOP CORP  
**Account Number:** 7714542962-5  
**Billing Date:** 05/19/2009  
**Due Date:** 06/15/2009

**Service Address:** 238 LOCUST VALLEY AVE

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0531754	3/4"	0	03/31/09	0	03/06/09	0	

**Closing Bill****Billing Period:** 03/07/09 - 03/31/09**Meter #:** 0531754**Billed Usage** 0

LV Developer

0.00

**Subtotal****\$0.00**

Agreement: RHODES RANCH PARCEL 10 UNIT 5

Agreement Number: 107444

**Service Address:** 264 LOCUST VALLEY AVE

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0531751	3/4"	0	03/31/09	0	03/06/09	0	

**Closing Bill****Billing Period:** 03/07/09 - 03/31/09**Meter #:** 0531751**Billed Usage** 0

LV Developer

0.00

**Subtotal****\$0.00**

Agreement: RHODES RANCH PARCEL 10 UNIT 5

Agreement Number: 107444

**Service Address:** 264 SPRING HOLLOW DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0610411	3/4"	13	03/31/09	12	03/06/09	1	

**Closing Bill****Billing Period:** 03/07/09 - 03/31/09**Meter #:** 0610411**Billed Usage** 1

Consumption 1 x \$3.09

3.09

SNWA Commodity Charge 1 x \$0.10

0.10

SNWA Reliability Surcharge

0.08

**Subtotal****\$3.27**

Agreement: RHODES RANCH PARCEL 10 UNIT 10A

Agreement Number: 110447

**Service Address:** 288 LOCUST VALLEY AVE

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0506028	3/4"	0	03/31/09	0	03/06/09	0	

**Closing Bill****Billing Period:** 03/07/09 - 03/31/09**Meter #:** 0506028**Billed Usage** 0

LV Developer

0.00

**Subtotal****\$0.00**

# Las Vegas Valley Water District

(800) 252-2011

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Page 10 of 27

Customer Name: RHODES DESIGN & DEVELOPMENT CORP  
Account Number: 7714542962-5  
Billing Date: 05/19/2009  
Due Date: 06/15/2009

Agreement: RHODES RANCH PARCEL 10 UNIT 5  
Agreement Number: 107444

Service Address: 32 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597478	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill****Billing Period: 03/10/09 - 03/31/09****Meter #: 0597478****Billed Usage 0**

LV Developer

0.00

**Subtotal****\$0.00**

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 35 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0617570	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill****Billing Period: 03/10/09 - 03/31/09****Meter #: 0617570****Billed Usage 0**

LV Developer

0.00

**Subtotal****\$0.00**

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 36 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597475	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill****Billing Period: 03/10/09 - 03/31/09****Meter #: 0597475****Billed Usage 0**

LV Developer

0.00

**Subtotal****\$0.00**

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 39 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0617575	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill****Billing Period: 03/10/09 - 03/31/09****Meter #: 0617575****Billed Usage 0**

LV Developer

0.00

**Subtotal****\$0.00**

# Las Vegas Valley Water District

(800) 252-2011

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Page 11 of 27

Customer Name: RHODES DESIGN & DEVELOP CORP  
Account Number: 7714542962-5  
Billing Date: 05/19/2009  
Due Date: 06/15/2009

Agreement: RHODES RANCH PARCEL 20 UNIT 1  
Agreement Number: 111489

Service Address: 40 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597476	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597476

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 41 COBBS CREEK WAY

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0423045	3/4"	0	03/31/09	0	03/06/09	0	

**Closing Bill**

Billing Period: 03/07/09 - 03/31/09

Meter #: 0423045

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 10 UNIT 3

Agreement Number: 107256

Service Address: 43 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0617561	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0617561

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 44 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597477	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597477

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

# Las Vegas Valley Water District

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Page 12 of 27

Customer Name: **RHODES DESIGN & DEVELOP CORP**  
Account Number: 7714542962-5  
Billing Date: 05/19/2009  
Due Date: 06/15/2009

Agreement: RHODES RANCH PARCEL 20 UNIT 1  
Agreement Number: 111489

Service Address: **47 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0617560	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0617560

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **48 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597483	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597483

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **51 HONORS COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0617559	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0617559

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: **5128 SCENIC RIDGE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0589118	1"	0	03/31/09	0	03/05/09	0	

**Closing Bill**

Billing Period: 03/06/09 - 03/31/09

Meter #: 0589118

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

# Las Vegas Valley Water District

(800) 252-2011

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Page 13 of 27

Customer Name: RHODES DESIGN & DEVELOP CORP  
Account Number: 7714542962-5  
Billing Date: 05/19/2009  
Due Date: 06/15/2009

Agreement: SPANISH HILLS ESTATES UNIT 5A  
Agreement Number: 106966

Service Address: 5139 SPANISH HEIGHTS DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0589113	1"	0	03/31/09	0	03/05/09	0	

Closing Bill

Billing Period: 03/06/09 - 03/31/09

Meter #: 0589113

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SPANISH HILLS ESTATES UNIT 5A  
Agreement Number: 106966

Service Address: 5142 SCENIC RIDGE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0589117	1"	0	03/31/09	0	03/05/09	0	

Closing Bill

Billing Period: 03/06/09 - 03/31/09

Meter #: 0589117

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SPANISH HILLS ESTATES UNIT 5A  
Agreement Number: 106966

Service Address: 5148 SPANISH HEIGHTS DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0589109	1"	7	03/31/09	7	03/05/09	0	

Closing Bill

Billing Period: 03/06/09 - 03/31/09

Meter #: 0589109

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SPANISH HILLS ESTATES UNIT 5A  
Agreement Number: 106966

Service Address: 5151 SPANISH HEIGHTS DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0589110	1"	0	03/31/09	0	03/05/09	0	

Closing Bill

Billing Period: 03/06/09 - 03/31/09

Meter #: 0589110

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00